

SWAMI CHICKENS PRIVATE LIMITED

S.F NO:261,272 KOTTATHURAI VILLAGE,
PERICHIPALAYAM (PO), PALANI (TALUK)- 624617
Phone: 9342925102
Email: finance@swafresh.in
GSTIN: 33AARCS9427K1ZO
FSSAI NO: 12421999000431

BILL OF SUPPLY

Original for receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

Invoice No SIN/1025-10235
Invoice Date 01-Oct-2025
Dc No & Date SDC/1025-11016 & 01-Oct-2025

Transporter Name SWAMI CHICKENS PRIVATE LIMITED
VehicleNo TN78E5843
Driver Name SHALIK
Driver Mobile No 9003473700
Party PO No 4800844798

State State Code

Details of Receiver/Billed to:

Name SAPPPIRE FOODS INDIA LIMITED
Address C/O CHAITANYA COLD STORAGE NO.78,APM TERMINALS, PONNERI MINJUR ROAD
ANUPPAMPATTI
CHENNAI-601203. PH: 9965041037
GSTIN/PAN 33AANCS5595A1Z8
FSSAI No 12423023001130
Exp Date 21/08/2025
State Code

Details of Consignee/Shipped to:

Name SAPPPIRE FOODS INDIA LIMITED
Address NO.156F, UNIT NO 1, DINDIGUL ROAD, THIRNAGAR,PALANI BLOCK
DINDIGUL
PALANI-624601. PH: 8012944909
GSTIN/PAN 33AANCS5595A1Z8
FSSAI No 12424006001071
Exp Date 20/11/2025
State Code

S.No	Name of Product/Service	HSN	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CHICKEN 9PC CUT KFC - CHILLED	02071300	PKT Nos	5.000 11	431.20	2156.00	0.00	2156.00	0.0	0.00	0.0	0.00	0.0	0.00	2156.00
2	CHICKEN ZINGER FILLET KFC - CHILLED	02071300	PKT Nos	3.000 6	688.50	2065.50	0.00	2065.50	0.0	0.00	0.0	0.00	0.0	0.00	2065.50
3	CHICKEN DRUMSTICKS KFC - CHILLED	02071300	PKT Nos	3.000 6	468.00	1404.00	0.00	1404.00	0.0	0.00	0.0	0.00	0.0	0.00	1404.00
4	CHICKEN WINGS KFC - CHILLED	02071300	PKT Nos	5.000 5	214.20	1071.00	0.00	1071.00	0.0	0.00	0.0	0.00	0.0	0.00	1071.00
5	CHICKEN SUPREM FILLET KFC - CHILLED	02071300	PKT Nos	12.000 13	331.80	3981.60	0.00	3981.60	0.0	0.00	0.0	0.00	0.0	0.00	3981.60
Total				28.00		10678.10	0.00	10678.10		0.00		0.00		0.00	10678.10

Total Invoice Amount In Words

TEN THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY

Total Amount Before Tax

10678.10

Terms and Conditions

We hereby declare that the goods supplied under this bill of supply are exempt from GST as per Entry No. 13 of Notification No. 2/2017-Central Tax (Rate) dated 28.06.2017 under the Central Goods and Services Tax Act, 2017.

Add : CGST

0.00

Add : SGST

0.00

Add : IGST

0.00

Tax Amount : GST

0.00

TCS Amount

0.00

Bank Details

Bank Name
Branch Name
Bank Account No
Bank Branch IFSC

Total Amount After Tax

10678.10

Amount Payable after Rounding off

10678.00

GST Payable On Reverse Charge

FORM E - Form of Guarantee - (Refer Regulation 2.1.14(2))

We hereby Certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.

Declaration

In accordance with Rule 138(14)(a) of the CGST Rules, 2017, no e-way bill is required for the transportation of exempt goods.



Authorised Signatory

KFC PALANI
Sapphire Foods India Ltd
Unit No-1, No: 156 F, Ground Floor,
Dindigul Road, Thirunagar, Dindigul
District, Palani, Tamil Nadu-624601